



C.L. "BUTCH" OTTER – Governor
RICHARD M. ARMSTRONG – Director

IDAHO DEPARTMENT OF HEALTH & WELFARE

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May 3, 2010

Steve Silberberger, Administrator
Seven Oaks Community Homes-- Knapp East
3940 West 5th Avenue #C
Post Falls, Idaho 83854

RE: Seven Oaks Community Homes-- Knapp East, Provider #13G075

Dear Mr. Silberberger:

This is to advise you of the findings of the Medicaid/Licensure Fire Life Safety Survey, which was concluded at Seven Oaks Community Homes-- Knapp East, on April 19, 2010.

Enclosed is your copy of a Statement of Deficiencies/Plan of Correction, form CMS-2567, which states that no Medicaid deficiencies were noted at the time of the survey. Also, enclosed is a similar form stating that no State licensure deficiencies were noted at the time of the survey.

Thank you for the courtesies extended to us during our visit. If we can be of any help to you, please call our office at (208) 334-6626.

Sincerely,

TOM MROZ
Health Facility Surveyor
Facility Fire Safety and Construction Program

TM/lj

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

Printed: 04/26/2010
FORM APPROVED
OMB NO. 0938-0391

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|---|--|--|--|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13G075 | (X2) MULTIPLE CONSTRUCTION A. BUILDING 02 B. WING _____ | (X3) DATE SURVEY COMPLETED 04/19/2010 |
| NAME OF PROVIDER OR SUPPLIER SEVEN OAKS COMMUNITY HOMES - KNAPP | | STREET ADDRESS, CITY, STATE, ZIP CODE 2804 KNAPP CIRCLE POST FALLS, ID 83854 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETION DATE |
| K 000 | <p>INITIAL COMMENTS</p> <p>Surveyor: 27570</p> <p>The building is a 2,000 s.f single story residential structure of Type V(000) (i.e., wood frame construction). Plans were received in the State Survey agency in March of 2004 and the construction of the building was completed in mid May of 2004. The home consists of three (3) resident sleeping rooms, a dining room, living room, two (2) bathrooms, and a double car garage. Fire/life safety features include a modified residential 13d sprinkler system throughout all habitable spaces/closets, a complete fire alarm/smoke detection system throughout, basic battery pack emergency lighting, and two (2) portable ABC fire extinguishers.</p> <p>The facility was found to be in substantial compliance with applicable fire/life safety requirements during the annual fire/life safety survey conducted on April 19, 2010. The facility was surveyed under the Life Safety Code, 2000 Edition, Chapter 32, New Residential Board & Care Occupancies, Impractical Evacuation Capability in accordance with 42 CFR 483.470 (j).</p> <p>The survey was conducted by:</p> <p>Tom Mrzo CFI-II Health Facility Surveyor Fire/Life Safety and Construction</p> | K 000 | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

Bureau of Facility Standards

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| NAME OF PROVIDER OR SUPPLIER SEVEN OAKS COMMUNITY HOMES - KNAPP EAST | | | STREET ADDRESS, CITY, STATE, ZIP CODE 2804 KNAPP CIRCLE POST FALLS, ID 83854 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |
| M 000 | <p>16.03.11 Initial Comments</p> <p>Surveyor: 27570</p> <p>The building is a 2,000 s.f single story residential structure of Type V(000) (i.e., wood frame construction). Plans were received in the State Survey agency in March of 2004 and the construction of the building was completed in mid May of 2004. The home consists of three (3) resident sleeping rooms, a dining room, living room, two (2) bathrooms, and a double car garage. Fire/life safety features include a modified residential 13d sprinkler system throughout all habitable spaces/closets, a complete fire alarm/smoke detection system throughout, basic battery pack emergency lighting, and two (2) portable ABC fire extinguishers.</p> <p>The facility was found to be in substantial compliance with applicable fire/life safety requirements during the annual Fire/Life Safety survey conducted on April 19, 2010. The facility was surveyed under the LIFE SAFETY CODE, 1976 Edition, Residential Board & Care Occupancies, Impractical Evacuation Capability in accordance with IDAPA 16.03.11</p> <p>The Survey was conducted by:</p> <p>Tom Mroz CFI-II Health Facility Surveyor Fire/Life Safety and Construction</p> | | M 000 | | |

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